



STATE PROCUREMENT OFFICE  
NOTICE OF REQUEST FOR EXEMPTION  
FROM HRS CHAPTER 103D

'14 JAN -8 P1:33

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Department of Land and Natural Resources  
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods, services or construction:

Removal of a collapsed loading dock at Puako Boat Launch Ramp.

2. Vendor/Contractor/Service Provider:

Isemoto Contracting Co., Ltd.

3. Amount of Request:

\$ ~~15,000.00~~ \$19,672.00 *Jan*

4. Term of Contract From: 12/26/2013 To: 1/2/2014

5. Prior SPO-007, Procurement Exemption (PE):

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:

The contractor was selected because they were the only known contractor who could provide the removal service in a timely manner. Procuring services by competitive means would increase the public's exposure potentially injurious conditions.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

The contractor will provide a cost estimate to remove the collapsed loading dock. The contractor will be notified to proceed with removal of the dock as soon as practicable, stating that a State Purchase Order will be forthcoming. When executed, a copy of the signed purchase order will be furnished to the contractor.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

\*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	e-mail address
Finn McCall, Engineer V*	DOBOR	808-587-3250	finn.d.mccall@hawaii.gov
Daniel Mersburgh, Harbor Agent	DOBOR	808-327-3687	daniel.k.mersburgh@hawaii.gov

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.  
I certify that the information provided above is, to the best of my knowledge, true and correct.*



Department Head Signature

12/23/13

Date

**For Chief Procurement Officer Use Only**

Date Notice Posted:

1/8/2014

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Department has withdrawn this request

☐ Approved

☐ Disapproved

☒ No Action Required

MS 1/14/14

Chief Procurement Officer Signature

Date